

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**89503 MONROVIA UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	0.00	1,592.83	1,216.39	2,809.22	0.00	2,809.22
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	1,531.07	1,169.23	2,700.30	0.00	2,700.30
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,123.90</b>	<b>\$2,385.62</b>	<b>\$5,509.52</b>	<b>\$0.00</b>	<b>\$5,509.52</b>
<b>ACCRUED INTEREST EARNED</b>							<b>6.38</b>
<b>TOTAL AMOUNT DUE</b>					<b>\$5,509.52</b>	<b>\$0.00</b>	<b>\$5,515.90</b>
<b>ALLOCATED / DISTRIBUTED</b>					<b>5,509.52</b>	<b>0.00</b>	<b>5,515.90</b>
<b>BALANCE DUE</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**89506 COUNTY SCHOOL SERVICE FUND-MONROVIA**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	0.00	66.55	50.83	117.38	0.00	117.38
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	65.40	49.94	115.34	0.00	115.34
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$131.95</b>	<b>\$100.77</b>	<b>\$232.72</b>	<b>\$0.00</b>	<b>\$232.72</b>
<b>ACCRUED INTEREST EARNED</b>							<b>0.27</b>
<b>TOTAL AMOUNT DUE</b>					<b>\$232.72</b>	<b>\$0.00</b>	<b>\$232.99</b>
<b>ALLOCATED / DISTRIBUTED</b>					<b>232.72</b>	<b>0.00</b>	<b>232.99</b>
<b>BALANCE DUE</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 89507 DEV.CTR.HDCPD.MINOR-MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	0.00	7.34	5.60	12.94	0.00	12.94
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	7.20	5.50	12.70	0.00	12.70
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14.54</b>	<b>\$11.10</b>	<b>\$25.64</b>	<b>\$0.00</b>	<b>\$25.64</b>
<b>ACCRUED INTEREST EARNED</b>							<b>0.03</b>
<b>TOTAL AMOUNT DUE</b>					<b>\$25.64</b>	<b>\$0.00</b>	<b>\$25.67</b>
<b>ALLOCATED / DISTRIBUTED</b>					<b>25.64</b>	<b>0.00</b>	<b>25.67</b>
<b>BALANCE DUE</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**89520 MONROVIA UNIFIED CHILDREN'S CENTER FUND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	0.00	6.54	5.01	11.55	0.00	11.55
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	6.44	4.92	11.36	0.00	11.36
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12.98</b>	<b>\$9.93</b>	<b>\$22.91</b>	<b>\$0.00</b>	<b>\$22.91</b>
<b>ACCRUED INTEREST EARNED</b>							<b>0.02</b>
<b>TOTAL AMOUNT DUE</b>					<b>\$22.91</b>	<b>\$0.00</b>	<b>\$22.93</b>
<b>ALLOCATED / DISTRIBUTED</b>					<b>22.91</b>	<b>0.00</b>	<b>22.93</b>
<b>BALANCE DUE</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>